

Facility Summary in Hill County in the City of Havre

Location: BN HAVRE RAIL YARD  
235 Main St  
Havre, MT 59501-3523 Hill

System Facility ID:21-09548

Facility Code: 22426  
Last Inspected On: 07/06/2020  
Operating Permit Renewal Date: 08/26/2023

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: BNSF Railway Company Fort Worth8173332000

Operator Contact: Tavita Masau;Tim Christianson4069394254;7736002860

Owner/Operator: BNSF Railway Company Fort Worth

- Doran Loftus, UST Class B Global Operator
- Dwayne Whitaker, UST Class B Operator
- Ed Hill, UST Class B Operator
- Tavita Masau, UST Class A Operator
- Tavita Masau, UST Class B Global Operator
- Tim Christianson, UST Class A Operator
- Tom Swinney, UST Class B Operator

|             |                  |                    |    |                          |            |                               |              |                          |                                    |                |     |
|-------------|------------------|--------------------|----|--------------------------|------------|-------------------------------|--------------|--------------------------|------------------------------------|----------------|-----|
| Tank Code   | S23              | Tank Age           | 18 | Tank Installed Date      | 01/22/2004 | Tank Material                 | Concrete     | Piping Material          | Steel - Terminal Piping            | Overfill Types |     |
| Tag Number  | 4877             | Spill Test Date    |    | Piping Installed Date    |            | Tank Construction             |              | Piping Construction      | None                               | AST            | Yes |
| Tank Status | Currently in Use | MLLD Test Date     |    | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Not Required | Piping Type              | Pressurized                        | CP Met Types   |     |
| Product     | Diesel           | PLLD Test Date     |    | Tank/Piping CP Test Date | 06/16/2020 | Primary Tank Leak Detection   |              | Primary Pipe Detection   | Terminal Piping Annual Line Test   | Vapor Recovery | No  |
| Capacity    | 640000           | ATG Test Date      |    | Line Tightness Test Date | 08/02/2019 | Secondary Tank Leak Detection |              | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act     | No  |
|             |                  | Overfill Test Date |    |                          |            | ATG Type                      |              |                          |                                    |                |     |
| Tank Code   | S24              | Tank Age           | 18 | Tank Installed Date      | 01/22/2004 | Tank Material                 | Concrete     | Piping Material          | Steel - Terminal Piping            | Overfill Types |     |
| Tag Number  | 4878             | Spill Test Date    |    | Piping Installed Date    |            | Tank Construction             |              | Piping Construction      | None                               | AST            | Yes |
| Tank Status | Currently in Use | MLLD Test Date     |    | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Not Required | Piping Type              | Pressurized                        | CP Met Types   |     |
| Product     | Diesel           | PLLD Test Date     |    | Tank/Piping CP Test Date | 06/16/2020 | Primary Tank Leak Detection   |              | Primary Pipe Detection   | Terminal Piping Annual Line Test   | Vapor Recovery | No  |

|             |                  |                    |    |                          |            |                               |                                |                          |                                    |                |                   |
|-------------|------------------|--------------------|----|--------------------------|------------|-------------------------------|--------------------------------|--------------------------|------------------------------------|----------------|-------------------|
| Capacity    | 640000           | ATG Test Date      |    | Line Tightness Test Date | 08/02/2019 | Secondary Tank Leak Detection |                                | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act     | No                |
|             |                  | Overfill Test Date |    |                          |            | ATG Type                      |                                |                          |                                    |                |                   |
| Tank Code   | 22               | Tank Age           | 29 | Tank Installed Date      | 06/21/1993 | Tank Material                 | Cathodically Protected Steel   | Piping Material          | No Piping                          | Overfill Types | High Level Alarm  |
| Tag Number  | 506              | Spill Test Date    |    | Piping Installed Date    |            | Tank Construction             | Double-Walled                  | Piping Construction      | None                               | AST            | No                |
| Tank Status | Currently in Use | MLLD Test Date     |    | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Not Required                   | Piping Type              | Not Listed                         | CP Met Types   | Impressed Current |
| Product     | Oil, Waste       | PLLD Test Date     |    | Tank/Piping CP Test Date | 06/16/2020 | Primary Tank Leak Detection   | Manual Interstitial Monitoring | Primary Pipe Detection   |                                    | Vapor Recovery | No                |
| Capacity    | 20000            | ATG Test Date      |    | Line Tightness Test Date |            | Secondary Tank Leak Detection |                                | Secondary Pipe Detection |                                    | Energy Act     | No                |
|             |                  | Overfill Test Date |    |                          |            | ATG Type                      |                                |                          |                                    |                |                   |

**Facility Summary in Hill County in the City of Havre**

**Location:** CIRCLE K STORE 2746272  
200 1st St W  
Havre, MT 59501 Hill

**Facility Code:** 22350  
**Last Inspected On:** 09/09/2020  
**Operating Permit Renewal Date:** 12/04/2023  
System Facility ID:21-08068

**Note:** Inspection is due 90 days before the Operating Permit Renewal Date.

**Owner Operator Contact:** Rocky Mountain Oil LLC 6027288000

**Operator Contact:** Veronica Rivera

**Owner/Operator:** Rocky Mountain Oil LLC

Brad Lee, UST Class B Global Operator  
Jeff Reed, UST Class B Global Operator  
Veronica Rivera, UST Class A Operator

|             |                  |                 |            |                          |            |                               |                               |                          |                                    |                |                   |
|-------------|------------------|-----------------|------------|--------------------------|------------|-------------------------------|-------------------------------|--------------------------|------------------------------------|----------------|-------------------|
| Tank Code   | 01               | Tank Age        | 0          | Tank Installed Date      |            | Tank Material                 | Cathodically Protected Steel  | Piping Material          | Flexible Plastic                   | Overfill Types | Ball Float Valve  |
| Tag Number  | 3013             | Spill Test Date |            | Piping Installed Date    |            | Tank Construction             |                               | Piping Construction      | Double Walled                      | AST            | No                |
| Tank Status | Currently in Use | MLLD Test Date  |            | Sump Tightness Test Date | 11/11/2020 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector | Piping Type              | Pressurized                        | CP Met Types   | Impressed Current |
| Product     | Gasoline         | PLLD Test Date  | 09/09/2020 | Tank/Piping CP Test Date | 09/09/2020 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2    | Primary Pipe Detection   | Continuous Interstitial Monitoring | Vapor Recovery | Yes               |
| Capacity    | 12000            | ATG Test Date   |            | Line Tightness Test Date | 11/12/2020 | Secondary Tank Leak Detection |                               | Secondary Pipe Detection | ELLD 0.2                           | Energy Act     | Yes               |

|             |                  |                    |            |                          |            |                               |  |                          |                                    |                |                   |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--|--------------------------|------------------------------------|----------------|-------------------|
|             |                  | Overfill Test Date |            |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC;Veeder Root/8484 Series PLLD |                          |                                    |                |                   |
| Tank Code   | 02               | Tank Age           | 37         | Tank Installed Date      | 10/01/1985 | Tank Material                 | Cathodically Protected Steel   | Piping Material          | Flexible Plastic                   | Overfill Types | Ball Float Valve  |
| Tag Number  | 3014             | Spill Test Date    |            | Piping Installed Date    |            | Tank Construction             |  | Piping Construction      | Double Walled                      | AST            | No                |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 11/11/2020 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector  | Piping Type              | Pressurized                        | CP Met Types   | Impressed Current |
| Product     | Gasoline         | PLLD Test Date     | 09/09/2020 | Tank/Piping CP Test Date | 09/09/2020 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2   | Primary Pipe Detection   | Continuous Interstitial Monitoring | Vapor Recovery | Yes               |
| Capacity    | 12000            | ATG Test Date      |            | Line Tightness Test Date | 11/17/2020 | Secondary Tank Leak Detection |  | Secondary Pipe Detection | ELLD 0.2                           | Energy Act     | Yes               |
|             |                  | Overfill Test Date |            |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC;Veeder Root/8484 Series PLLD |                          |                                    |                |                   |
| Tank Code   | 03               | Tank Age           | 37         | Tank Installed Date      | 10/01/1985 | Tank Material                 | Cathodically Protected Steel   | Piping Material          | Flexible Plastic                   | Overfill Types | Ball Float Valve  |
| Tag Number  | 3015             | Spill Test Date    |            | Piping Installed Date    |            | Tank Construction             |  | Piping Construction      | None                               | AST            | No                |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 11/11/2020 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector  | Piping Type              | Pressurized                        | CP Met Types   | Impressed Current |
| Product     | Gasoline         | PLLD Test Date     | 09/09/2020 | Tank/Piping CP Test Date | 09/09/2020 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2   | Primary Pipe Detection   | Continuous Interstitial Monitoring | Vapor Recovery | Yes               |
| Capacity    | 10000            | ATG Test Date      |            | Line Tightness Test Date | 11/10/2020 | Secondary Tank Leak Detection |  | Secondary Pipe Detection | ELLD 0.2                           | Energy Act     | Yes               |
|             |                  | Overfill Test Date |            |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC;Veeder Root/8484 Series PLLD |                          |                                    |                |                   |
| Tank Code   | 04               | Tank Age           | 37         | Tank Installed Date      | 10/01/1985 | Tank Material                 | Cathodically Protected Steel   | Piping Material          | Flexible Plastic                   | Overfill Types | Ball Float Valve  |
| Tag Number  | 3016             | Spill Test Date    |            | Piping Installed Date    |            | Tank Construction             |  | Piping Construction      | Double Walled                      | AST            | No                |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 11/11/2020 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector  | Piping Type              | Pressurized                        | CP Met Types   | Impressed Current |
| Product     | Diesel           | PLLD Test Date     | 09/09/2020 | Tank/Piping CP Test Date | 09/09/2020 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2   | Primary Pipe Detection   | Continuous Interstitial Monitoring | Vapor Recovery | No                |

|          |       |                    |  |                          |            |                               |  |                          |          |            |     |
|----------|-------|--------------------|--|--------------------------|------------|-------------------------------|--|--------------------------|----------|------------|-----|
| Capacity | 10000 | ATG Test Date      |  | Line Tightness Test Date | 11/11/2020 | Secondary Tank Leak Detection |  | Secondary Pipe Detection | ELLD 0.2 | Energy Act | Yes |
|          |       | Overfill Test Date |  |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC;Veeder Root/8484 Series PLLD |                          |          |            |     |

Facility Summary in Hill County in the City of Havre

Location: EMPORIUM FOOD AND FUEL  
1415 1st St  
Havre, MT 59501 Hill

System Facility ID:21-12763

Facility Code: 22461  
Last Inspected On: 03/29/2022  
Operating Permit Renewal Date: 06/30/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Duck Inn Inc4062654200

Operator Contact: Jonathan Wells;Tami Carlson2178718699;4062658861

Owner/Operator: Duck Inn Inc

Jonathan Wells, UST Class A Operator  
Rick Carlson, UST Class B Global Operator  
Tami Carlson, UST Class A Operator

|             |                  |                    |            |                          |            |                               |   |                          |                               |                |                  |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|---|--------------------------|-------------------------------|----------------|------------------|
| Tank Code   | 01               | Tank Age           | 30         | Tank Installed Date      | 08/01/1992 | Tank Material                 | Fiberglass Reinforced Plastic   | Piping Material          | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number  | 2971             | Spill Test Date    | 05/12/2020 | Piping Installed Date    |            | Tank Construction             |   | Piping Construction      | None                          | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector   | Piping Type              | Pressurized                   | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     | 05/12/2021 | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2  | Primary Pipe Detection   | ELLD 0.2                      | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      | 09/06/2022 | Line Tightness Test Date | 03/21/2022 | Secondary Tank Leak Detection |   | Secondary Pipe Detection |                               | Energy Act     | No               |
|             |                  | Overfill Test Date | 09/06/2022 |                          |            | ATG Type                      | Franklin Fueling Systems/TS-LS500 E Series;Franklin Fueling Systems/TS-LS500 Series;Other/Other |                          |                               |                |                  |
| Tank Code   | 02               | Tank Age           | 30         | Tank Installed Date      | 08/01/1992 | Tank Material                 | Fiberglass Reinforced Plastic   | Piping Material          | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |

|             |                  |                    |            |                          |            |                               |  |                          |                               |                |                  |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--|--------------------------|-------------------------------|----------------|------------------|
| Tag Number  | 2972             | Spill Test Date    | 10/22/2021 | Piping Installed Date    |            | Tank Construction             |  | Piping Construction      | None                          | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector                        | Piping Type              | Pressurized                   | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     | 05/12/2021 | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2                           | Primary Pipe Detection   | ELLD 0.2                      | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      | 09/06/2022 | Line Tightness Test Date | 03/21/2022 | Secondary Tank Leak Detection |  | Secondary Pipe Detection |                               | Energy Act     | No               |
|             |                  | Overfill Test Date | 09/06/2022 |                          |            | ATG Type                      | Franklin Fueling Systems/TS-LS500 Series;Other/Other |                          |                               |                |                  |
| Tank Code   | 03               | Tank Age           | 30         | Tank Installed Date      | 08/01/1992 | Tank Material                 | Fiberglass Reinforced Plastic                        | Piping Material          | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number  | 2973             | Spill Test Date    | 05/12/2020 | Piping Installed Date    |            | Tank Construction             |  | Piping Construction      | Double Walled                 | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector                        | Piping Type              | Pressurized                   | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     | 05/12/2021 | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2                           | Primary Pipe Detection   | ELLD 0.2                      | Vapor Recovery | No               |
| Capacity    | 6000             | ATG Test Date      | 09/06/2022 | Line Tightness Test Date | 03/01/2022 | Secondary Tank Leak Detection |  | Secondary Pipe Detection |                               | Energy Act     | No               |
|             |                  | Overfill Test Date | 09/06/2022 |                          |            | ATG Type                      | Franklin Fueling Systems/TS-LS500 Series;Other/Other |                          |                               |                |                  |
| Tank Code   | 04               | Tank Age           | 30         | Tank Installed Date      | 08/01/1992 | Tank Material                 | Fiberglass Reinforced Plastic                        | Piping Material          | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number  | 2974             | Spill Test Date    | 05/12/2020 | Piping Installed Date    |            | Tank Construction             |  | Piping Construction      | None                          | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector                        | Piping Type              | Pressurized                   | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     | 05/12/2021 | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2                           | Primary Pipe Detection   | ELLD 0.2                      | Vapor Recovery | No               |
| Capacity    | 6000             | ATG Test Date      | 09/06/2022 | Line Tightness Test Date | 04/15/2021 | Secondary Tank Leak Detection |  | Secondary Pipe Detection |                               | Energy Act     | No               |
|             |                  | Overfill Test Date | 09/06/2022 |                          |            | ATG Type                      | Franklin Fueling Systems/TS-LS500 Series;Other/Other |                          |                               |                |                  |

**Facility Summary in Hill County in the City of Havre**

**Location:** EZZIES CENEX CARDTROL  
33 1st St  
Havre, MT 59501 Hill

System Facility ID:21-07467

**Facility Code:** 22339  
**Last Inspected On:** 09/10/2020  
**Operating Permit Renewal Date:** 01/07/2024

**Note: Inspection is due 90 days before the Operating Permit Renewal Date.**

**Owner Operator Contact:** Ezzies Wholesale Inc

**Operator Contact:** David Skiff **4066542331**

**Owner/Operator:** Ezzies Wholesale Inc

David Skiff, UST Class A Operator

Jimmy Kimberling, UST Class B Operator

|             |                  |                    |            |                          |            |                               |   |                          |                                    |                |                  |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|---|--------------------------|------------------------------------|----------------|------------------|
| Tank Code   | 08               | Tank Age           | 25         | Tank Installed Date      | 06/01/1997 | Tank Material                 | Fiberglass Reinforced Plastic             | Piping Material          | Flexible Plastic                   | Overfill Types | High Level Alarm |
| Tag Number  | 538              | Spill Test Date    | 09/10/2020 | Piping Installed Date    | 08/27/2008 | Tank Construction             |   | Piping Construction      | Double Walled                      | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector             | Piping Type              | Pressurized                        | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     | 05/12/2020 | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2                | Primary Pipe Detection   | ELLD 0.2                           | Vapor Recovery | No               |
| Capacity    | 4000             | ATG Test Date      |            | Line Tightness Test Date | 09/10/2020 | Secondary Tank Leak Detection |   | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 09/10/2020 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC |                          |                                    |                |                  |
| Tank Code   | 09               | Tank Age           | 25         | Tank Installed Date      | 06/01/1997 | Tank Material                 | Fiberglass Reinforced Plastic             | Piping Material          | Flexible Plastic                   | Overfill Types | High Level Alarm |
| Tag Number  | 539              | Spill Test Date    | 09/10/2020 | Piping Installed Date    | 08/27/2008 | Tank Construction             |   | Piping Construction      | Double Walled                      | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector             | Piping Type              | Pressurized                        | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     | 05/12/2020 | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2                | Primary Pipe Detection   | ELLD 0.2                           | Vapor Recovery | No               |
| Capacity    | 4000             | ATG Test Date      |            | Line Tightness Test Date | 09/10/2020 | Secondary Tank Leak Detection |   | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 09/10/2020 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC |                          |                                    |                |                  |
| Tank Code   | 10               | Tank Age           | 25         | Tank Installed Date      | 06/01/1997 | Tank Material                 | Fiberglass Reinforced Plastic             | Piping Material          | Flexible Plastic                   | Overfill Types | High Level Alarm |
| Tag Number  | 540              | Spill Test Date    | 09/10/2020 | Piping Installed Date    | 08/27/2008 | Tank Construction             |   | Piping Construction      | Double Walled                      | AST            | No               |

|             |                  |                    |            |                          |            |                               |   |                          |                                    |                |                  |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|---|--------------------------|------------------------------------|----------------|------------------|
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector             | Piping Type              | Pressurized                        | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     | 05/12/2020 | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2                | Primary Pipe Detection   | ELLD 0.2                           | Vapor Recovery | No               |
| Capacity    | 4000             | ATG Test Date      |            | Line Tightness Test Date | 09/10/2020 | Secondary Tank Leak Detection |   | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 09/10/2020 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC |                          |                                    |                |                  |
| Tank Code   | 11               | Tank Age           | 25         | Tank Installed Date      | 06/28/1997 | Tank Material                 | Fiberglass Reinforced Plastic             | Piping Material          | Flexible Plastic                   | Overfill Types | High Level Alarm |
| Tag Number  | 541              | Spill Test Date    | 09/10/2020 | Piping Installed Date    | 08/27/2008 | Tank Construction             |   | Piping Construction      | Double Walled                      | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector             | Piping Type              | Pressurized                        | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     | 05/12/2020 | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2                | Primary Pipe Detection   | ELLD 0.2                           | Vapor Recovery | No               |
| Capacity    | 6000             | ATG Test Date      |            | Line Tightness Test Date | 09/10/2020 | Secondary Tank Leak Detection |   | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 09/10/2020 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC |                          |                                    |                |                  |
| Tank Code   | 12               | Tank Age           | 25         | Tank Installed Date      | 06/28/1997 | Tank Material                 | Fiberglass Reinforced Plastic             | Piping Material          | Flexible Plastic                   | Overfill Types | High Level Alarm |
| Tag Number  | 542              | Spill Test Date    | 09/10/2020 | Piping Installed Date    | 08/27/2008 | Tank Construction             |   | Piping Construction      | Double Walled                      | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector             | Piping Type              | Pressurized                        | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     | 05/12/2020 | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2                | Primary Pipe Detection   | ELLD 0.2                           | Vapor Recovery | No               |
| Capacity    | 6000             | ATG Test Date      |            | Line Tightness Test Date | 09/10/2020 | Secondary Tank Leak Detection |   | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 09/10/2020 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC |                          |                                    |                |                  |
| Tank Code   | 13               | Tank Age           | 25         | Tank Installed Date      | 06/01/1997 | Tank Material                 | Fiberglass Reinforced Plastic             | Piping Material          | Flexible Plastic                   | Overfill Types | High Level Alarm |
| Tag Number  | 543              | Spill Test Date    | 09/10/2020 | Piping Installed Date    | 08/27/2008 | Tank Construction             |   | Piping Construction      | Double Walled                      | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector             | Piping Type              | Pressurized                        | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     | 05/12/2020 | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2                | Primary Pipe Detection   | ELLD 0.2                           | Vapor Recovery | No               |

|          |      |                    |            |                          |            |                               |   |                          |                                    |            |    |
|----------|------|--------------------|------------|--------------------------|------------|-------------------------------|---|--------------------------|------------------------------------|------------|----|
| Capacity | 8000 | ATG Test Date      |            | Line Tightness Test Date | 09/10/2020 | Secondary Tank Leak Detection |   | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
|          |      | Overfill Test Date | 09/10/2020 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC |                          |                                    |            |    |

**Facility Summary in Hill County in the City of Havre**

**Location:** EZZIES WHOLESALE HAVRE  
726 1st St W  
Havre, MT 59501-3418 Hill

**Facility Code:** 22460  
**Last Inspected On:** 03/29/2022  
**Operating Permit Renewal Date:** 07/09/2025  
System Facility ID:21-12751

**Note:** Inspection is due 90 days before the Operating Permit Renewal Date.

**Owner Operator Contact:** Ezzies Wholesale Inc

**Operator Contact:** David Skiff 4066542331

**Owner/Operator:** Ezzies Wholesale Inc

David Skiff, UST Class A Operator  
Jimmy Kimberling, UST Class B Operator

|             |                        |                    |            |                          |            |                               |                               |                          |                               |                |                  |
|-------------|------------------------|--------------------|------------|--------------------------|------------|-------------------------------|-------------------------------|--------------------------|-------------------------------|----------------|------------------|
| Tank Code   | 01                     | Tank Age           | 30         | Tank Installed Date      | 07/01/1992 | Tank Material                 | Cathodically Protected Steel  | Piping Material          | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number  | 878                    | Spill Test Date    | 05/12/2021 | Piping Installed Date    |            | Tank Construction             |                               | Piping Construction      | None                          | AST            | No               |
| Tank Status | Temporarily Out of Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector | Piping Type              | Pressurized                   | CP Met Types   | Galvanic         |
| Product     | Solvents               | PLLD Test Date     |            | Tank/Piping CP Test Date | 03/29/2022 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2    | Primary Pipe Detection   | ELLD 0.2                      | Vapor Recovery | No               |
| Capacity    | 4000                   | ATG Test Date      | 05/12/2021 | Line Tightness Test Date | 03/21/2013 | Secondary Tank Leak Detection |                               | Secondary Pipe Detection |                               | Energy Act     | No               |
|             |                        | Overfill Test Date | 05/12/2021 |                          |            | ATG Type                      | Gilbarco/EMC Basic            |                          |                               |                |                  |
| Tank Code   | 02                     | Tank Age           | 30         | Tank Installed Date      | 07/01/1992 | Tank Material                 | Cathodically Protected Steel  | Piping Material          | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number  | 879                    | Spill Test Date    | 05/12/2021 | Piping Installed Date    |            | Tank Construction             |                               | Piping Construction      | None                          | AST            | No               |
| Tank Status | Currently in Use       | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector | Piping Type              | Pressurized                   | CP Met Types   | Galvanic         |
| Product     | Gasoline               | PLLD Test Date     | 05/12/2021 | Tank/Piping CP Test Date | 05/11/2022 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2    | Primary Pipe Detection   | ELLD 0.2                      | Vapor Recovery | No               |
| Capacity    | 12000                  | ATG Test Date      | 05/12/2021 | Line Tightness Test Date | 08/29/2007 | Secondary Tank Leak Detection |                               | Secondary Pipe Detection |                               | Energy Act     | No               |



|             |                  |                    |            |                          |            |                               |                               |                          |                               |                |                  |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|-------------------------------|--------------------------|-------------------------------|----------------|------------------|
|             |                  | Overfill Test Date | 05/12/2021 |                          |            | ATG Type                      | Gilbarco/EMC Basic            |                          |                               |                |                  |
| Tank Code   | 03               | Tank Age           | 30         | Tank Installed Date      | 07/01/1992 | Tank Material                 | Cathodically Protected Steel  | Piping Material          | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number  | 880              | Spill Test Date    | 05/12/2021 | Piping Installed Date    |            | Tank Construction             |                               | Piping Construction      | None                          | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector | Piping Type              | Pressurized                   | CP Met Types   | Galvanic         |
| Product     | Diesel           | PLLD Test Date     | 05/12/2021 | Tank/Piping CP Test Date | 03/29/2022 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2    | Primary Pipe Detection   | ELLD 0.2                      | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      | 05/12/2021 | Line Tightness Test Date | 08/29/2007 | Secondary Tank Leak Detection |                               | Secondary Pipe Detection |                               | Energy Act     | No               |
|             |                  | Overfill Test Date | 05/12/2021 |                          |            | ATG Type                      | Gilbarco/EMC Basic            |                          |                               |                |                  |
| Tank Code   | 04               | Tank Age           | 30         | Tank Installed Date      | 07/01/1992 | Tank Material                 | Cathodically Protected Steel  | Piping Material          | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number  | 881              | Spill Test Date    | 05/12/2021 | Piping Installed Date    |            | Tank Construction             |                               | Piping Construction      | None                          | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector | Piping Type              | Pressurized                   | CP Met Types   | Galvanic         |
| Product     | Gasoline         | PLLD Test Date     | 05/12/2021 | Tank/Piping CP Test Date | 03/29/2022 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2    | Primary Pipe Detection   | ELLD 0.2                      | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      | 05/12/2021 | Line Tightness Test Date | 08/29/2007 | Secondary Tank Leak Detection |                               | Secondary Pipe Detection |                               | Energy Act     | No               |
|             |                  | Overfill Test Date | 05/12/2021 |                          |            | ATG Type                      | Gilbarco/EMC Basic            |                          |                               |                |                  |
| Tank Code   | 05               | Tank Age           | 30         | Tank Installed Date      | 07/01/1992 | Tank Material                 | Cathodically Protected Steel  | Piping Material          | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number  | 882              | Spill Test Date    | 05/12/2021 | Piping Installed Date    |            | Tank Construction             |                               | Piping Construction      | None                          | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector | Piping Type              | Pressurized                   | CP Met Types   | Galvanic         |
| Product     | Gasoline         | PLLD Test Date     | 05/12/2021 | Tank/Piping CP Test Date | 03/29/2022 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2    | Primary Pipe Detection   | ELLD 0.2                      | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      | 05/12/2021 | Line Tightness Test Date | 08/29/2007 | Secondary Tank Leak Detection |                               | Secondary Pipe Detection |                               | Energy Act     | No               |
|             |                  | Overfill Test Date | 05/12/2021 |                          |            | ATG Type                      | Gilbarco/EMC Basic            |                          |                               |                |                  |
| Tank Code   | 06               | Tank Age           | 30         | Tank Installed Date      | 07/01/1992 | Tank Material                 | Cathodically Protected Steel  | Piping Material          | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number  | 883              | Spill Test Date    | 05/12/2021 | Piping Installed Date    |            | Tank Construction             |                               | Piping Construction      | None                          | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector | Piping Type              | Pressurized                   | CP Met Types   | Galvanic         |
| Product     | Diesel           | PLLD Test Date     | 05/12/2021 | Tank/Piping CP Test Date | 03/29/2022 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2    | Primary Pipe Detection   | ELLD 0.2                      | Vapor Recovery | No               |

|             |                  |                    |            |                          |            |                               |                               |                          |                               |                |                  |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|-------------------------------|--------------------------|-------------------------------|----------------|------------------|
| Capacity    | 12000            | ATG Test Date      | 05/12/2021 | Line Tightness Test Date | 08/29/2007 | Secondary Tank Leak Detection |                               | Secondary Pipe Detection |                               | Energy Act     | No               |
|             |                  | Overfill Test Date | 05/12/2021 |                          |            | ATG Type                      | Gilbarco/EMC Basic            |                          |                               |                |                  |
| Tank Code   | 07               | Tank Age           | 30         | Tank Installed Date      | 07/01/1992 | Tank Material                 | Cathodically Protected Steel  | Piping Material          | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number  | 884              | Spill Test Date    | 05/12/2021 | Piping Installed Date    |            | Tank Construction             |                               | Piping Construction      | None                          | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector | Piping Type              | Pressurized                   | CP Met Types   | Galvanic         |
| Product     | Diesel           | PLLD Test Date     | 05/12/2021 | Tank/Piping CP Test Date | 03/29/2022 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2    | Primary Pipe Detection   | ELLD 0.2                      | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      | 05/12/2021 | Line Tightness Test Date | 08/29/2007 | Secondary Tank Leak Detection |                               | Secondary Pipe Detection |                               | Energy Act     | No               |
|             |                  | Overfill Test Date | 05/12/2021 |                          |            | ATG Type                      | Gilbarco/EMC Basic            |                          |                               |                |                  |
| Tank Code   | 08               | Tank Age           | 30         | Tank Installed Date      | 07/01/1992 | Tank Material                 | Cathodically Protected Steel  | Piping Material          | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number  | 885              | Spill Test Date    | 05/12/2021 | Piping Installed Date    |            | Tank Construction             |                               | Piping Construction      | None                          | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector | Piping Type              | Pressurized                   | CP Met Types   | Galvanic         |
| Product     | Diesel           | PLLD Test Date     | 05/12/2021 | Tank/Piping CP Test Date | 05/11/2022 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2    | Primary Pipe Detection   | ELLD 0.2                      | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      | 05/12/2021 | Line Tightness Test Date | 08/29/2007 | Secondary Tank Leak Detection |                               | Secondary Pipe Detection |                               | Energy Act     | No               |
|             |                  | Overfill Test Date | 05/12/2021 |                          |            | ATG Type                      | Gilbarco/EMC Basic            |                          |                               |                |                  |

Facility Summary in Hill County in the City of Havre

Location: HAVRE 1 TOWN PUMP  
136 1st St W  
Havre, MT 59501 Hill

Facility Code: 22359  
Last Inspected On: 07/13/2021  
System Facility ID:21-08705  
Operating Permit Renewal Date: 09/09/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Havre 1 Town Pump LLC 4064976700

Operator Contact: Daniel Sampson,Trent Biggers

Owner/Operator: Havre 1 Town Pump LLC

Daniel Sampson, UST Class A Operator  
Daniel Sampson, UST Class B Global Operator

Trent Biggers, UST Class A Operator  
Trent Biggers, UST Class B Global Operator

|             |                  |                    |            |                          |            |                               |                                      |                          |   |                |                |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--------------------------------------|--------------------------|---|----------------|----------------|
| Tank Code   | 03               | Tank Age           | 33         | Tank Installed Date      | 11/15/1989 | Tank Material                 | Fiberglass Reinforced Plastic        | Piping Material          | Fiberglass Reinforced Plastic   | Overfill Types | Flapper Valve  |
| Tag Number  | 2472             | Spill Test Date    | 07/13/2021 | Piping Installed Date    | 07/25/2014 | Tank Construction             |                                      | Piping Construction      | Double Walled   | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 07/13/2021 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized   | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     | 06/20/2022 | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Statistical Inventory Reconciliation | Primary Pipe Detection   | Continuous Interstitial Monitoring;Statistical Inventory Reconciliation | Vapor Recovery | No             |
| Capacity    | 12000            | ATG Test Date      | 06/20/2022 | Line Tightness Test Date | 01/29/2015 | Secondary Tank Leak Detection |                                      | Secondary Pipe Detection |   | Energy Act     | No             |
|             |                  | Overfill Test Date | 07/13/2021 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350         |                          |   |                |                |
| Tank Code   | 04               | Tank Age           | 33         | Tank Installed Date      | 11/15/1989 | Tank Material                 | Fiberglass Reinforced Plastic        | Piping Material          | Fiberglass Reinforced Plastic   | Overfill Types | Flapper Valve  |
| Tag Number  | 2473             | Spill Test Date    | 09/01/2021 | Piping Installed Date    | 07/25/2014 | Tank Construction             |                                      | Piping Construction      | Double Walled   | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 07/13/2021 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized   | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     | 06/20/2022 | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Statistical Inventory Reconciliation | Primary Pipe Detection   | Continuous Interstitial Monitoring;Statistical Inventory Reconciliation | Vapor Recovery | No             |
| Capacity    | 12000            | ATG Test Date      | 06/20/2022 | Line Tightness Test Date | 01/29/2015 | Secondary Tank Leak Detection |                                      | Secondary Pipe Detection |   | Energy Act     | No             |
|             |                  | Overfill Test Date | 07/13/2021 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350         |                          |   |                |                |
| Tank Code   | 05               | Tank Age           | 33         | Tank Installed Date      | 11/15/1989 | Tank Material                 | Fiberglass Reinforced Plastic        | Piping Material          | Fiberglass Reinforced Plastic   | Overfill Types | Flapper Valve  |
| Tag Number  | 2474             | Spill Test Date    | 07/13/2021 | Piping Installed Date    | 07/25/2014 | Tank Construction             |                                      | Piping Construction      | Double Walled   | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 07/13/2021 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized   | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     | 06/20/2022 | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Statistical Inventory Reconciliation | Primary Pipe Detection   | Continuous Interstitial Monitoring;Statistical Inventory Reconciliation | Vapor Recovery | No             |
| Capacity    | 12000            | ATG Test Date      | 06/20/2022 | Line Tightness Test Date | 01/29/2015 | Secondary Tank Leak Detection |                                      | Secondary Pipe Detection |   | Energy Act     | No             |
|             |                  | Overfill Test Date | 07/13/2021 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350         |                          |   |                |                |

|             |                  |                    |            |                          |            |                               |                                      |                          |   |                |                                |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--------------------------------------|--------------------------|---|----------------|--------------------------------|
| Tank Code   | 06               | Tank Age           | 33         | Tank Installed Date      | 11/15/1989 | Tank Material                 | Fiberglass Reinforced Plastic        | Piping Material          | Fiberglass Reinforced Plastic   | Overfill Types | Flapper Valve                  |
| Tag Number  | 2475             | Spill Test Date    | 09/01/2021 | Piping Installed Date    | 07/25/2014 | Tank Construction             |                                      | Piping Construction      | Double Walled   | AST            | No                             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 07/13/2021 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized   | CP Met Types   | Non-corrodible                 |
| Product     | Diesel           | PLLD Test Date     | 06/20/2022 | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Statistical Inventory Reconciliation | Primary Pipe Detection   | Continuous Interstitial Monitoring;Statistical Inventory Reconciliation | Vapor Recovery | No                             |
| Capacity    | 12000            | ATG Test Date      | 06/20/2022 | Line Tightness Test Date | 01/29/2015 | Secondary Tank Leak Detection |                                      | Secondary Pipe Detection |   | Energy Act     | No                             |
|             |                  | Overfill Test Date | 07/13/2021 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350         |                          |   |                |                                |
| Tank Code   | 07               | Tank Age           | 8          | Tank Installed Date      | 08/01/2014 | Tank Material                 | Fiberglass Reinforced Plastic        | Piping Material          | Fiberglass Reinforced Plastic   | Overfill Types | Flapper Valve                  |
| Tag Number  | 5510             | Spill Test Date    | 07/13/2021 | Piping Installed Date    | 07/25/2014 | Tank Construction             | Double-Walled                        | Piping Construction      | Double Walled   | AST            | No                             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 07/13/2021 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized   | CP Met Types   | Non-corrodible                 |
| Product     | Diesel           | PLLD Test Date     | 06/20/2022 | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Continuous Interstitial Monitoring   | Primary Pipe Detection   | Continuous Interstitial Monitoring                                      | Vapor Recovery | No                             |
| Capacity    | 6000             | ATG Test Date      | 06/20/2022 | Line Tightness Test Date | 01/29/2015 | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation                                    | Energy Act     | Yes                            |
|             |                  | Overfill Test Date | 07/13/2021 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350         |                          |   |                |                                |
| Tank Code   | 08               | Tank Age           | 8          | Tank Installed Date      | 08/01/2014 | Tank Material                 | Fiberglass Reinforced Plastic        | Piping Material          | Fiberglass Reinforced Plastic   | Overfill Types | Flapper Valve                  |
| Tag Number  | 5514             | Spill Test Date    | 07/13/2021 | Piping Installed Date    | 07/25/2014 | Tank Construction             | Double-Walled                        | Piping Construction      | Double Walled   | AST            | No                             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 07/13/2021 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized   | CP Met Types   | Non-corrodible                 |
| Product     | Diesel, Dyed     | PLLD Test Date     | 06/20/2022 | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Continuous Interstitial Monitoring   | Primary Pipe Detection   | Continuous Interstitial Monitoring                                      | Vapor Recovery | No                             |
| Capacity    | 15000            | ATG Test Date      | 06/20/2022 | Line Tightness Test Date | 01/29/2015 | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation                                    | Energy Act     | No                             |
|             |                  | Overfill Test Date | 07/13/2021 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350         |                          |   |                |                                |
| Tank Code   | 09               | Tank Age           | 8          | Tank Installed Date      | 08/01/2014 | Tank Material                 | Fiberglass Reinforced Plastic        | Piping Material          | Fiberglass Reinforced Plastic   | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number  | 5515             | Spill Test Date    |            | Piping Installed Date    | 07/25/2014 | Tank Construction             | Double-Walled                        | Piping Construction      | Double Walled   | AST            | No                             |

|             |                     |                    |  |                          |            |                               |   |                          |                                      |                |    |
|-------------|---------------------|--------------------|--|--------------------------|------------|-------------------------------|---|--------------------------|--------------------------------------|----------------|----|
| Tank Status | Other               | MLLD Test Date     |  | Sump Tightness Test Date | 02/04/2015 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector   | Piping Type              | Pressurized                          | CP Met Types   |    |
| Product     | DEF (Not Regulated) | PLLD Test Date     |  | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Continuous Interstitial Monitoring;Statistical Inventory Reconciliation | Primary Pipe Detection   | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity    | 6000                | ATG Test Date      |  | Line Tightness Test Date |            | Secondary Tank Leak Detection |   | Secondary Pipe Detection | Continuous Interstitial Monitoring   | Energy Act     | No |
|             |                     | Overfill Test Date |  |                          |            | ATG Type                      |   |                          |                                      |                |    |

Facility Summary in Hill County in the City of Havre

|           |  |                             |  |
|-----------|--|-----------------------------|--|
| Location: | HILL COUNTY JUSTICE CENTER<br>1450 2nd St W<br>Havre, MT 59501-3497 Hill | System Facility ID:56-13886 | Facility Code: 30561<br>Last Inspected On: 10/28/2021<br>Operating Permit Renewal Date: 11/05/2024 |
|-----------|--|-----------------------------|--|

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

|                         |                           |            |
|-------------------------|---------------------------|------------|
| Owner Operator Contact: | Hill County Commissioners | 4062655481 |
|-------------------------|---------------------------|------------|

|                   |                                       |                       |
|-------------------|---------------------------------------|-----------------------|
| Operator Contact: | Daryl Anez;Joseph Smith;Richard Ricci | 4062623467;4069451497 |
|-------------------|---------------------------------------|-----------------------|

Owner/Operator: Hill County Commissioners

- Daryl Anez, UST Class A Operator
- Daryl Anez, UST Class B Global Operator
- Daryl Anez, UST Class B Operator
- Joseph Smith, UST Class A Operator
- Joseph Smith, UST Class B Operator
- Mike Winchell, UST Class B Global Operator
- Richard Ricci, UST Class A Operator
- Richard Ricci, UST Class B Global Operator

|             |                  |                 |    |                          |            |                             |             |                        |                             |                |     |
|-------------|------------------|-----------------|----|--------------------------|------------|-----------------------------|-------------|------------------------|-----------------------------|----------------|-----|
| Tank Code   | S1               | Tank Age        | 24 | Tank Installed Date      | 07/20/1998 | Tank Material               | Concrete    | Piping Material        | Steel                       | Overfill Types |     |
| Tag Number  | 1377             | Spill Test Date |    | Piping Installed Date    |            | Tank Construction           |             | Piping Construction    | Secondary Containment Chase | AST            | Yes |
| Tank Status | Currently in Use | MLLD Test Date  |    | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0   | Auto Dialer | Piping Type            | U.S. Suction                | CP Met Types   |     |
| Product     | Diesel           | PLLD Test Date  |    | Tank/Piping CP Test Date |            | Primary Tank Leak Detection |             | Primary Pipe Detection | 3-Year Line Tightness Test  | Vapor Recovery | No  |

|          |      |                    |  |                          |            |                               |  |                          |                                    |            |    |
|----------|------|--------------------|--|--------------------------|------------|-------------------------------|--|--------------------------|------------------------------------|------------|----|
| Capacity | 2000 | ATG Test Date      |  | Line Tightness Test Date | 10/28/2021 | Secondary Tank Leak Detection |  | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
|          |      | Overfill Test Date |  |                          |            | ATG Type                      |  |                          |                                    |            |    |

**Facility Summary in Hill County in the City of Havre**

**Location:** STROMBERGS SINCLAIR  
1200 1st St  
Havre, MT 59501-3802 Hill

**Facility Code:** 22209  
**Last Inspected On:** 08/14/2019  
**System Facility ID:**21-02166  
**Operating Permit Renewal Date:** 12/12/2022

**Note:** Inspection is due 90 days before the Operating Permit Renewal Date.

**Owner Operator Contact:** Stromberg Sinclair 4062653441

**Operator Contact:** Todd O'Leary 4062623441

**Owner/Operator:** Stromberg Sinclair

Todd O'Leary, UST Class A Operator  
Todd O'Leary, UST Class B Operator

|             |                  |                    |    |                          |            |                               |                               |                          |                                    |                |                  |
|-------------|------------------|--------------------|----|--------------------------|------------|-------------------------------|-------------------------------|--------------------------|------------------------------------|----------------|------------------|
| Tank Code   | 08               | Tank Age           | 23 | Tank Installed Date      | 03/01/1999 | Tank Material                 | Fiberglass Reinforced Plastic | Piping Material          | Flexible Plastic                   | Overfill Types | Ball Float Valve |
| Tag Number  | 3965             | Spill Test Date    |    | Piping Installed Date    |            | Tank Construction             |                               | Piping Construction      | Double Walled                      | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |    | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector | Piping Type              | Pressurized                        | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |    | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2    | Primary Pipe Detection   | ELLD 0.2                           | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      |    | Line Tightness Test Date |            | Secondary Tank Leak Detection |                               | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date |    |                          |            | ATG Type                      | Gilbarco/EMC Basic            |                          |                                    |                |                  |
| Tank Code   | 09               | Tank Age           | 23 | Tank Installed Date      | 03/01/1999 | Tank Material                 | Fiberglass Reinforced Plastic | Piping Material          | Flexible Plastic                   | Overfill Types | Ball Float Valve |
| Tag Number  | 3966             | Spill Test Date    |    | Piping Installed Date    |            | Tank Construction             |                               | Piping Construction      | Double Walled                      | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |    | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector | Piping Type              | Pressurized                        | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |    | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2    | Primary Pipe Detection   | ELLD 0.2                           | Vapor Recovery | No               |
| Capacity    | 8000             | ATG Test Date      |    | Line Tightness Test Date |            | Secondary Tank Leak Detection |                               | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act     | No               |

|             |                  |                    |    |                          |            |                               |                               |                          |                                    |                |                  |
|-------------|------------------|--------------------|----|--------------------------|------------|-------------------------------|-------------------------------|--------------------------|------------------------------------|----------------|------------------|
|             |                  | Overfill Test Date |    |                          |            | ATG Type                      | Gilbarco/EMC Basic            |                          |                                    |                |                  |
| Tank Code   | 10               | Tank Age           | 23 | Tank Installed Date      | 03/01/1999 | Tank Material                 | Fiberglass Reinforced Plastic | Piping Material          | Flexible Plastic                   | Overfill Types | Ball Float Valve |
| Tag Number  | 3967             | Spill Test Date    |    | Piping Installed Date    |            | Tank Construction             |                               | Piping Construction      | Double Walled                      | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |    | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector | Piping Type              | Pressurized                        | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     |    | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2    | Primary Pipe Detection   | ELLD 0.2                           | Vapor Recovery | No               |
| Capacity    | 4000             | ATG Test Date      |    | Line Tightness Test Date |            | Secondary Tank Leak Detection |                               | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date |    |                          |            | ATG Type                      | Gilbarco/EMC Basic            |                          |                                    |                |                  |

Facility Summary in Hill County in the City of Havre

Location: ZIP TRIP 48  
911 11th St W  
Havre, MT 59501 Hill

System Facility ID:21-00089

Facility Code: 22169  
Last Inspected On: 05/17/2021  
Operating Permit Renewal Date: 06/27/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: CHS Inc Spokane Valley 5095357701

Operator Contact: Jim Alford;Sean Hurley;Tom Savas 5095357701;5095367418

Owner/Operator: CHS Inc Spokane Valley

Jim Alford, UST Class A Operator  
Jim Alford, UST Class B Global Operator  
Luci Tuttle, UST Class B Operator  
Sean Hurley, UST Class A Operator  
Tom Savas, UST Class A Operator

|             |                  |                 |            |                          |            |                             |                                    |                        |                                    |                |                  |
|-------------|------------------|-----------------|------------|--------------------------|------------|-----------------------------|------------------------------------|------------------------|------------------------------------|----------------|------------------|
| Tank Code   | 03               | Tank Age        | 11         | Tank Installed Date      | 10/01/2011 | Tank Material               | Fiberglass Reinforced Plastic      | Piping Material        | Flexible Plastic                   | Overfill Types | Ball Float Valve |
| Tag Number  | 5341             | Spill Test Date | 09/29/2021 | Piping Installed Date    | 10/11/2011 | Tank Construction           | Double-Walled                      | Piping Construction    | Double Walled                      | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date  |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0   | Electronic Line Leak Detector      | Piping Type            | Pressurized                        | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date  |            | Tank/Piping CP Test Date |            | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No               |

|             |                  |                    |            |                          |            |                               |   |                          |                                    |                |                  |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|---|--------------------------|------------------------------------|----------------|------------------|
| Capacity    | 15000            | ATG Test Date      |            | Line Tightness Test Date |            | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2                        | Secondary Pipe Detection | ELLD 0.2                           | Energy Act     | Yes              |
|             |                  | Overfill Test Date |            |                          |            | ATG Type                      | Gilbarco/EMC Basic;Gilbarco-Veeder Root/EMC Basic |                          |                                    |                |                  |
| Tank Code   | 04               | Tank Age           | 11         | Tank Installed Date      | 10/01/2011 | Tank Material                 | Fiberglass Reinforced Plastic                     | Piping Material          | Flexible Plastic                   | Overfill Types | Ball Float Valve |
| Tag Number  | 5342             | Spill Test Date    | 09/29/2021 | Piping Installed Date    | 10/11/2011 | Tank Construction             | Double-Walled                                     | Piping Construction      | Double Walled                      | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector                     | Piping Type              | Pressurized                        | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Continuous Interstitial Monitoring                | Primary Pipe Detection   | Continuous Interstitial Monitoring | Vapor Recovery | No               |
| Capacity    | 10000            | ATG Test Date      |            | Line Tightness Test Date |            | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2                        | Secondary Pipe Detection | ELLD 0.2                           | Energy Act     | Yes              |
|             |                  | Overfill Test Date |            |                          |            | ATG Type                      | Gilbarco/EMC Basic;Gilbarco-Veeder Root/EMC Basic |                          |                                    |                |                  |
| Tank Code   | 05               | Tank Age           | 11         | Tank Installed Date      | 10/01/2011 | Tank Material                 | Fiberglass Reinforced Plastic                     | Piping Material          | Flexible Plastic                   | Overfill Types | Ball Float Valve |
| Tag Number  | 5343             | Spill Test Date    | 09/29/2021 | Piping Installed Date    | 10/11/2011 | Tank Construction             | Double-Walled                                     | Piping Construction      | Double Walled                      | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector                     | Piping Type              | Pressurized                        | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Continuous Interstitial Monitoring                | Primary Pipe Detection   | Continuous Interstitial Monitoring | Vapor Recovery | No               |
| Capacity    | 6000             | ATG Test Date      |            | Line Tightness Test Date |            | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2                        | Secondary Pipe Detection | ELLD 0.2                           | Energy Act     | Yes              |
|             |                  | Overfill Test Date |            |                          |            | ATG Type                      | Gilbarco/EMC Basic;Gilbarco-Veeder Root/EMC Basic |                          |                                    |                |                  |

**Facility Summary in Hill County in the City of Havre**

**Location:** ZIP TRIP 49  
1004 1st St  
Havre, MT 59501 Hill

System Facility ID:21-00103

**Facility Code:** 22170  
**Last Inspected On:** 06/12/2019  
**Operating Permit Renewal Date:** 12/04/2022

**Note:** Inspection is due 90 days before the Operating Permit Renewal Date.

**Owner Operator Contact:** CHS Inc Spokane Valley

**5095357701**



Owner/Operator: CHS Inc Spokane Valley

Alex Henson, UST Class B Global Operator  
Jim Alford, UST Class A Operator  
Jim Alford, UST Class B Global Operator  
Luci Tuttle, UST Class B Operator  
Sean Hurley, UST Class A Operator  
Tom Savas, UST Class A Operator

|             |                  |                    |            |                          |            |                               |   |                          |                                    |                |                |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|---|--------------------------|------------------------------------|----------------|----------------|
| Tank Code   | 04               | Tank Age           | 9          | Tank Installed Date      | 05/01/2013 | Tank Material                 | Fiberglass Reinforced Plastic   | Piping Material          | Flexible Plastic                   | Overfill Types | Flapper Valve  |
| Tag Number  | 5405             | Spill Test Date    | 07/06/2020 | Piping Installed Date    | 11/27/2012 | Tank Construction             | Double-Walled   | Piping Construction      | Double Walled                      | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 05/01/2013 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector   | Piping Type              | Pressurized                        | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Continuous Interstitial Monitoring  | Primary Pipe Detection   | Continuous Interstitial Monitoring | Vapor Recovery | No             |
| Capacity    | 12000            | ATG Test Date      |            | Line Tightness Test Date |            | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2  | Secondary Pipe Detection | ELLD 0.2                           | Energy Act     | Yes            |
|             |                  | Overfill Test Date |            |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350;Gilbarco-Veeder Root/TLS-350/Gilbarco EMC;Veeder Root/8484 Series PLLD |                          |                                    |                |                |
| Tank Code   | 05               | Tank Age           | 9          | Tank Installed Date      | 05/01/2013 | Tank Material                 | Fiberglass Reinforced Plastic   | Piping Material          | Flexible Plastic                   | Overfill Types | Flapper Valve  |
| Tag Number  | 5406             | Spill Test Date    | 07/06/2020 | Piping Installed Date    | 11/27/2012 | Tank Construction             | Double-Walled   | Piping Construction      | Double Walled                      | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 05/01/2013 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector   | Piping Type              | Pressurized                        | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Continuous Interstitial Monitoring  | Primary Pipe Detection   | Continuous Interstitial Monitoring | Vapor Recovery | No             |
| Capacity    | 6000             | ATG Test Date      |            | Line Tightness Test Date |            | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2  | Secondary Pipe Detection | ELLD 0.2                           | Energy Act     | Yes            |

|             |                  |                    |            |                          |            |                               |   |                          |                                    |                |                |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|---|--------------------------|------------------------------------|----------------|----------------|
|             |                  | Overfill Test Date |            |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350;Gilbarco-Veeder Root/TLS-350/Gilbarco EMC;Veeder Root/8484 Series PLLD |                          |                                    |                |                |
| Tank Code   | 06               | Tank Age           | 9          | Tank Installed Date      | 05/01/2013 | Tank Material                 | Fiberglass Reinforced Plastic   | Piping Material          | Flexible Plastic                   | Overfill Types | Flapper Valve  |
| Tag Number  | 5407             | Spill Test Date    | 07/06/2020 | Piping Installed Date    | 11/27/2012 | Tank Construction             | Double-Walled   | Piping Construction      | Double Walled                      | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 05/01/2013 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector   | Piping Type              | Pressurized                        | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Continuous Interstitial Monitoring  | Primary Pipe Detection   | Continuous Interstitial Monitoring | Vapor Recovery | No             |
| Capacity    | 4000             | ATG Test Date      |            | Line Tightness Test Date |            | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2  | Secondary Pipe Detection | ELLD 0.2                           | Energy Act     | Yes            |
|             |                  | Overfill Test Date |            |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350;Gilbarco-Veeder Root/TLS-350/Gilbarco EMC;Veeder Root/8484 Series PLLD |                          |                                    |                |                |

Facility Summary in Hill County in the City of Hingham

Location: HINGHAM MOTORS LLC  
Central Ave & 1st St N  
Hingham, MT 59528 Hill

Facility Code: 22185  
Last Inspected On: 03/31/2017  
System Facility ID:21-00783  
Operating Permit Renewal Date: 05/14/2020

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

|  |                  |                |         |
|--|------------------|----------------|---------|
| Owner Operator Contact: D's Automotive & Company |                  | 4064685457     |         |
| Operator Contact: Robert Spicher                 |                  | 4063903171     |         |
| Owner/Operator: D's Automotive & Company         |                  |                |         |
| Robert Spicher, UST Class A Operator             |                  |                |         |
| Robert Spicher, UST Class B Global Operator      |                  |                |         |
| Tank Code  | S06              | Tank Age       | 27      |
| Tank Installed Date                              | 07/25/1995       | Tank Material  | Unknown |
| Piping Material                                  | Flexible Plastic | Overfill Types |         |

|             |                        |                    |    |                          |            |                               |                                    |                          |                                    |                |     |
|-------------|------------------------|--------------------|----|--------------------------|------------|-------------------------------|------------------------------------|--------------------------|------------------------------------|----------------|-----|
| Tag Number  | 1383                   | Spill Test Date    |    | Piping Installed Date    |            | Tank Construction             |                                    | Piping Construction      | Double Walled                      | AST            | Yes |
| Tank Status | Temporarily Out of Use | MLLD Test Date     |    | Sump Tightness Test Date | 05/13/2014 | Catastrophic L.D Type 3.0     | Continuous Interstitial Monitoring | Piping Type              | Pressurized                        | CP Met Types   |     |
| Product     | Diesel                 | PLLD Test Date     |    | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Deferred                           | Primary Pipe Detection   | Continuous Interstitial Monitoring | Vapor Recovery | No  |
| Capacity    | 12000                  | ATG Test Date      |    | Line Tightness Test Date |            | Secondary Tank Leak Detection |                                    | Secondary Pipe Detection |                                    | Energy Act     | No  |
|             |                        | Overfill Test Date |    |                          |            | ATG Type                      |                                    |                          |                                    |                |     |
| Tank Code   | S07                    | Tank Age           | 24 | Tank Installed Date      | 10/01/1998 | Tank Material                 | Unknown                            | Piping Material          | Flexible Plastic                   | Overfill Types |     |
| Tag Number  | 1384                   | Spill Test Date    |    | Piping Installed Date    |            | Tank Construction             |                                    | Piping Construction      | Double Walled                      | AST            | Yes |
| Tank Status | Temporarily Out of Use | MLLD Test Date     |    | Sump Tightness Test Date | 05/13/2014 | Catastrophic L.D Type 3.0     | Continuous Interstitial Monitoring | Piping Type              | Pressurized                        | CP Met Types   |     |
| Product     | Gasoline               | PLLD Test Date     |    | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Deferred                           | Primary Pipe Detection   | Continuous Interstitial Monitoring | Vapor Recovery | No  |
| Capacity    | 12000                  | ATG Test Date      |    | Line Tightness Test Date |            | Secondary Tank Leak Detection |                                    | Secondary Pipe Detection |                                    | Energy Act     | No  |
|             |                        | Overfill Test Date |    |                          |            | ATG Type                      |                                    |                          |                                    |                |     |
| Tank Code   | S08                    | Tank Age           | 24 | Tank Installed Date      | 10/01/1998 | Tank Material                 | Unknown                            | Piping Material          | Flexible Plastic                   | Overfill Types |     |
| Tag Number  | 1385                   | Spill Test Date    |    | Piping Installed Date    |            | Tank Construction             |                                    | Piping Construction      | Double Walled                      | AST            | Yes |
| Tank Status | Temporarily Out of Use | MLLD Test Date     |    | Sump Tightness Test Date | 05/13/2014 | Catastrophic L.D Type 3.0     | Continuous Interstitial Monitoring | Piping Type              | Pressurized                        | CP Met Types   |     |
| Product     | Gasoline               | PLLD Test Date     |    | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Deferred                           | Primary Pipe Detection   | Continuous Interstitial Monitoring | Vapor Recovery | No  |
| Capacity    | 12000                  | ATG Test Date      |    | Line Tightness Test Date |            | Secondary Tank Leak Detection |                                    | Secondary Pipe Detection |                                    | Energy Act     | No  |
|             |                        | Overfill Test Date |    |                          |            | ATG Type                      |                                    |                          |                                    |                |     |
| Tank Code   | S09                    | Tank Age           | 24 | Tank Installed Date      | 10/01/1998 | Tank Material                 | Unknown                            | Piping Material          | Flexible Plastic                   | Overfill Types |     |
| Tag Number  | 1386                   | Spill Test Date    |    | Piping Installed Date    |            | Tank Construction             |                                    | Piping Construction      | Double Walled                      | AST            | Yes |
| Tank Status | Temporarily Out of Use | MLLD Test Date     |    | Sump Tightness Test Date | 05/13/2014 | Catastrophic L.D Type 3.0     | Continuous Interstitial Monitoring | Piping Type              | Pressurized                        | CP Met Types   |     |
| Product     | Diesel                 | PLLD Test Date     |    | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Deferred                           | Primary Pipe Detection   | Continuous Interstitial Monitoring | Vapor Recovery | No  |

|          |       |                    |  |                          |  |                               |  |                          |  |            |    |
|----------|-------|--------------------|--|--------------------------|--|-------------------------------|--|--------------------------|--|------------|----|
| Capacity | 12000 | ATG Test Date      |  | Line Tightness Test Date |  | Secondary Tank Leak Detection |  | Secondary Pipe Detection |  | Energy Act | No |
|          |       | Overfill Test Date |  |                          |  | ATG Type                      |  |                          |  |            |    |

Facility Summary in Hill County in the City of Inverness

Location: FRASER OIL INC INVERNESS  
125 Main St  
Inverness, MT 59530 Hill

System Facility ID:21-07327

Facility Code: 22337  
Last Inspected On: 11/03/2020  
Operating Permit Renewal Date: 03/27/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Fraser Oil Inc

Operator Contact: Cory Fraser

Owner/Operator: Fraser Oil Inc

Cory Fraser, UST Class A Operator  
Cory Fraser, UST Class B Operator

|             |                  |                    |            |                          |            |                               |                              |                          |                               |                |                  |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|------------------------------|--------------------------|-------------------------------|----------------|------------------|
| Tank Code   | 04               | Tank Age           | 30         | Tank Installed Date      | 10/15/1992 | Tank Material                 | Cathodically Protected Steel | Piping Material          | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number  | 1120             | Spill Test Date    | 11/03/2020 | Piping Installed Date    |            | Tank Construction             |                              | Piping Construction      | None                          | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Not Required                 | Piping Type              | Safe Suction                  | CP Met Types   | Galvanic         |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP Test Date | 11/03/2020 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2   | Primary Pipe Detection   |                               | Vapor Recovery | No               |
| Capacity    | 1000             | ATG Test Date      | 11/03/2020 | Line Tightness Test Date | 12/11/2008 | Secondary Tank Leak Detection |                              | Secondary Pipe Detection |                               | Energy Act     | No               |
|             |                  | Overfill Test Date | 11/03/2020 |                          |            | ATG Type                      | Gilbarco/EMC Basic           |                          |                               |                |                  |
| Tank Code   | 05               | Tank Age           | 30         | Tank Installed Date      | 10/15/1992 | Tank Material                 | Cathodically Protected Steel | Piping Material          | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number  | 1121             | Spill Test Date    | 11/03/2020 | Piping Installed Date    |            | Tank Construction             |                              | Piping Construction      | None                          | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Not Required                 | Piping Type              | Safe Suction                  | CP Met Types   | Galvanic         |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP Test Date | 11/03/2020 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2   | Primary Pipe Detection   |                               | Vapor Recovery | No               |
| Capacity    | 1000             | ATG Test Date      | 11/03/2020 | Line Tightness Test Date | 12/11/2008 | Secondary Tank Leak Detection |                              | Secondary Pipe Detection |                               | Energy Act     | No               |
|             |                  | Overfill Test Date | 11/03/2020 |                          |            | ATG Type                      | Gilbarco/EMC Basic           |                          |                               |                |                  |

|             |                  |                    |            |                          |            |                               |                              |                          |                               |                |                  |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|------------------------------|--------------------------|-------------------------------|----------------|------------------|
| Tank Code   | 06               | Tank Age           | 30         | Tank Installed Date      | 10/15/1992 | Tank Material                 | Cathodically Protected Steel | Piping Material          | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number  | 1122             | Spill Test Date    | 11/03/2020 | Piping Installed Date    |            | Tank Construction             |                              | Piping Construction      | None                          | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Not Required                 | Piping Type              | Safe Suction                  | CP Met Types   | Galvanic         |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP Test Date | 11/03/2020 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2   | Primary Pipe Detection   |                               | Vapor Recovery | No               |
| Capacity    | 1000             | ATG Test Date      | 11/03/2020 | Line Tightness Test Date | 12/11/2008 | Secondary Tank Leak Detection |                              | Secondary Pipe Detection |                               | Energy Act     | No               |
|             |                  | Overfill Test Date | 11/03/2020 |                          |            | ATG Type                      | Gilbarco/EMC Basic           |                          |                               |                |                  |

Facility Summary in Hill County in the City of Rudyard

Location: FARMERS UNION OIL CO RUDYARD  
1 Main St  
Rudyard, MT 59540 Hill

Facility Code: 22239  
Last Inspected On: 09/07/2022  
System Facility ID:21-03509  
Operating Permit Renewal Date: 09/28/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Farmers Union Oil Co Rudyard 4063554543

Operator Contact: Cory Tollefson;Farmers Union Oil Co Rudyard 4064430382;4063554543

Owner/Operator: Farmers Union Oil Co Rudyard

Cory Tollefson, UST Class A Operator  
Cory Tollefson, UST Class B Global Operator

|             |                  |                    |            |                          |            |                               |                                    |                          |                                    |                |     |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|------------------------------------|--------------------------|------------------------------------|----------------|-----|
| Tank Code   | S4               | Tank Age           | 56         | Tank Installed Date      | 04/23/1966 | Tank Material                 | Bare Steel                         | Piping Material          | Fiberglass Reinforced Plastic      | Overfill Types |     |
| Tag Number  | 947              | Spill Test Date    |            | Piping Installed Date    |            | Tank Construction             |                                    | Piping Construction      | Double Walled                      | AST            | Yes |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 07/11/2019 | Catastrophic L.D Type 3.0     | Continuous Interstitial Monitoring | Piping Type              | Pressurized                        | CP Met Types   |     |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   |                                    | Primary Pipe Detection   | Continuous Interstitial Monitoring | Vapor Recovery | No  |
| Capacity    | 2000             | ATG Test Date      | 09/07/2022 | Line Tightness Test Date |            | Secondary Tank Leak Detection |                                    | Secondary Pipe Detection |                                    | Energy Act     | No  |
|             |                  | Overfill Test Date |            |                          |            | ATG Type                      |                                    |                          |                                    |                |     |
| Tank Code   | S5               | Tank Age           | 56         | Tank Installed Date      | 04/23/1966 | Tank Material                 | Bare Steel                         | Piping Material          | Fiberglass Reinforced Plastic      | Overfill Types |     |

|             |                  |                    |            |                          |            |                               |                                    |                          |                                    |                |     |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|------------------------------------|--------------------------|------------------------------------|----------------|-----|
| Tag Number  | 948              | Spill Test Date    |            | Piping Installed Date    |            | Tank Construction             |                                    | Piping Construction      | Double Walled                      | AST            | Yes |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 07/11/2019 | Catastrophic L.D Type 3.0     | Continuous Interstitial Monitoring | Piping Type              | Pressurized                        | CP Met Types   |     |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   |                                    | Primary Pipe Detection   | Continuous Interstitial Monitoring | Vapor Recovery | No  |
| Capacity    | 10000            | ATG Test Date      | 09/07/2022 | Line Tightness Test Date |            | Secondary Tank Leak Detection |                                    | Secondary Pipe Detection |                                    | Energy Act     | No  |
|             |                  | Overfill Test Date |            |                          |            | ATG Type                      |                                    |                          |                                    |                |     |
| Tank Code   | S6               | Tank Age           | 56         | Tank Installed Date      | 04/23/1966 | Tank Material                 | Bare Steel                         | Piping Material          | Fiberglass Reinforced Plastic      | Overfill Types |     |
| Tag Number  | 949              | Spill Test Date    |            | Piping Installed Date    |            | Tank Construction             |                                    | Piping Construction      | Double Walled                      | AST            | Yes |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 07/11/2019 | Catastrophic L.D Type 3.0     | Continuous Interstitial Monitoring | Piping Type              | Pressurized                        | CP Met Types   |     |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   |                                    | Primary Pipe Detection   | Continuous Interstitial Monitoring | Vapor Recovery | No  |
| Capacity    | 5000             | ATG Test Date      | 09/07/2022 | Line Tightness Test Date |            | Secondary Tank Leak Detection |                                    | Secondary Pipe Detection |                                    | Energy Act     | No  |
|             |                  | Overfill Test Date |            |                          |            | ATG Type                      |                                    |                          |                                    |                |     |

Facility Summary in Hill County in the City of Rudyard

Location: TONERS TIRE RAMA  
103 Main St  
Rudyard, MT 59540 Hill

System Facility ID:21-02475

Facility Code: 22212  
Last Inspected On: 03/30/2022  
Operating Permit Renewal Date: 09/24/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: C & H Tires Inc

Operator Contact: Rick Pester;Robert Toner 4063554131

Owner/Operator: C & H Tires Inc

Rick Pester, UST Class A Operator  
Rick Pester, UST Class B Operator  
Robert Toner, UST Class A Operator

|             |                  |                    |            |                          |            |                               |                               |                          |                               |                |                  |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|-------------------------------|--------------------------|-------------------------------|----------------|------------------|
| Tank Code   | 05               | Tank Age           | 25         | Tank Installed Date      | 11/01/1997 | Tank Material                 | Fiberglass Reinforced Plastic | Piping Material          | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number  | 2108             | Spill Test Date    | 03/30/2021 | Piping Installed Date    |            | Tank Construction             |                               | Piping Construction      | None                          | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Not Required                  | Piping Type              | Safe Suction                  | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP Test Date | 04/14/2016 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.1    | Primary Pipe Detection   |                               | Vapor Recovery | No               |
| Capacity    | 2000             | ATG Test Date      | 03/30/2022 | Line Tightness Test Date |            | Secondary Tank Leak Detection |                               | Secondary Pipe Detection |                               | Energy Act     | No               |
|             |                  | Overfill Test Date | 05/11/2022 |                          |            | ATG Type                      | Other/                        |                          |                               |                |                  |
| Tank Code   | 06               | Tank Age           | 25         | Tank Installed Date      | 11/01/1997 | Tank Material                 | Fiberglass Reinforced Plastic | Piping Material          | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number  | 2109             | Spill Test Date    | 03/30/2021 | Piping Installed Date    |            | Tank Construction             |                               | Piping Construction      | None                          | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Not Required                  | Piping Type              | Safe Suction                  | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP Test Date | 04/14/2016 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.1    | Primary Pipe Detection   |                               | Vapor Recovery | No               |
| Capacity    | 2000             | ATG Test Date      | 03/30/2022 | Line Tightness Test Date |            | Secondary Tank Leak Detection |                               | Secondary Pipe Detection |                               | Energy Act     | No               |
|             |                  | Overfill Test Date | 05/11/2022 |                          |            | ATG Type                      | Other/                        |                          |                               |                |                  |